



INVOICE

Invoice #LAM-2012001045
9/21/2012

Edward Juarez
EEOC
5410 Fredericksburg Road
Suite 200
San Antonio, TX 78229

Send Payments To:
Magee Litigation Support, Inc.
20770 U.S. 281 North
#108-177
San Antonio, TX 78258
Phone: (830) 980-2500
Fax: (888) 828-0102
Tax Id #27-2798764

Your Contact: Servando Pena
Case Number: Western District 5:11-CV-00792-HLH

Plaintiff:
EEOC

Defendant:
AA Foundries, Inc.

Received: 9/18/2012 Served: 9/20/2012 11:00 am INDIVIDUAL/PERSONAL
To be served on: Ronnie Hunt

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Local)	1.00	75.00	75.00
Witness Fee	1.00	41.13	41.13
Check Fee	1.00	4.11	4.11
TOTAL CHARGED:			\$120.24
BALANCE DUE:			\$120.24

PAYMENT DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS!



INVOICE

Invoice #LAM-2012001086
9/24/2012

Edward Juarez
EEOC
5410 Fredericksburg Road
Suite 200
San Antonio, TX 78229

Send Payments To:
Magee Litigation Support, Inc.
20770 U.S. 281 North
#108-177
San Antonio, TX 78258
Phone: (830) 980-2500
Fax: (888) 828-0102
Tax Id #27-2798764

Your Contact: Servando Pena
Case Number: Western District 5:11-CV-00792-HLH

Plaintiff:
EEOC

Defendant:
AA Foundries, Inc.

Received: 9/24/2012 Served: 9/24/2012 2:05 pm INDIVIDUAL/PERSONAL
To be served on: Moumouni Adamou

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Local)	1.00	75.00	75.00
Rush Fee	1.00	25.00	25.00
Witness Fee	1.00	41.13	41.13
Check Fee	1.00	4.11	4.11
TOTAL CHARGED:			\$145.24
BALANCE DUE:			\$145.24

PAYMENT DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS!

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS

INVOICE NO: 20120576

MAKE CHECKS PAYABLE TO: _____

Edward Juarez
Equal Employment Opp. Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Phone: (210) 281-2525

eduardo.juarez@eoc.gov

Chris Poage
United States Court Reporter
9478 Camino Venado
Helotes, TX 78023

Phone: (210) 244-5036

Tax ID: 457-49-0119
chris_poage@txwd.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 08-07-2012

DATE DELIVERED: 08-14-2012

Case Style: SA11CACA792HLH, EEOC, Mary Johnson v AA Foundries
Jury Trial Testimony of Ronnie Hunt and Rosa Hernandez

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	65	4.85	315.25							315.25
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										315.25
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
Deposit Date: 08-07-2012										
LESS AMOUNT OF DEPOSIT:										334.65
Check No: 2030										
Refund Date: 08-14-2012										
TOTAL REFUND:										19.40
TOTAL DUE:										\$0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Chris Poage

DATE

08-14-2012

INVOICE

HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212
Phone:210-736-3555 Fax:210-736-6679

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Invoice No.	Invoice Date	Job No.
1020534	4/10/2012	20363
Job Date	Case No.	
3/21/2012	5:11-CV-792	
Case Name		
Equal Employment Opportunity Commission vs. AA Foundries, Inc.		
Payment Terms		
Net 30		

ONE COPY OF THE ORAL DEPOSITION OF:

Leroy Beal

236.28

ONE COPY OF THE ORAL DEPOSITION OF:

Kathy White

136.84

TOTAL DUE >>>

\$373.12

THANK YOU FOR YOUR BUSINESS!

YOU MAY DEDUCT \$33.92 IF PAID BY 05/10/2012.

HOFFMAN REPORTING ACCEPTS VISA / MASTERCARD / AMERICAN EXPRESS.

Tax ID: 74-2014467

Phone: 210-281-7636 Fax:210-281-7669

Please detach bottom portion and return with payment.

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Job No. : 20363 BU ID : 1-MAIN
Case No. : 5:11-CV-792
Case Name : Equal Employment Opportunity Commission vs.
AA Foundries, Inc.
Invoice No. : 1020534 Invoice Date : 4/10/2012
Total Due : \$373.12

Remit To: **HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

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LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212
Phone:210-736-3555 Fax:210-736-6679

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Invoice No.	Invoice Date	Job No.
1020515	4/9/2012	20296
Job Date	Case No.	
3/21/2012	5:11-CV-792	
Case Name		
Equal Employment Opportunity Commission vs. AA Foundries, Inc.		
Payment Terms		
Net 30		

ONE COPY OF THE ORAL DEPOSITION OF:

Christopher Strickland

216.63

TOTAL DUE >>>

\$216.63

THANK YOU FOR YOUR BUSINESS!
YOU MAY DEDUCT \$19.69 IF PAID BY 05/09/2012.

HOFFMAN REPORTING ACCEPTS VISA / MASTERCARD / AMERICAN EXPRESS.

Tax ID: 74-2014467

Phone: 210-281-7636 Fax:210-281-7669

Please detach bottom portion and return with payment.

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Job No. : 20296 BU ID : 1-MAIN
Case No. : 5:11-CV-792
Case Name : Equal Employment Opportunity Commission vs.
AA Foundries, Inc.
Invoice No. : 1020515 Invoice Date : 4/9/2012
Total Due : \$216.63

Remit To: **HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

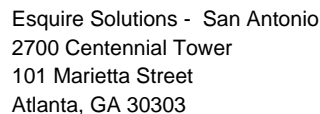
Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



ESQUIRE
DEPOSITION SOLUTIONS

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas TX, 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice Date	03/26/2012
Terms	NET 45
Payment Due	05/10/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

EDWARD JUAREZ ,ESQ.
U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMIS
SUITE 200
5410 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229-3555

Assignment	Case	Assignment #	Shipped	Shipped Via
02/29/2012	EEOC vs AA FOUNDRIES AND JOHNSON vs AA F	314761	03/23/2012	FED EX

EXHIBITS
SUMMARY

EXHIBITS SUMMARY

**MATTER NUMBER: NA
- EEOC/US EEOC**

Paid: \$ 0.00

Amount Due On/Before 05/10/2012 **\$ 1,422.37**

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at **www.esquireconnect.net**



ESQUIRE
DEPOSITION SOLUTIONS



Invoice #:	EQ360605
Payment Due:	05/10/2012

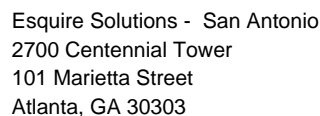
Amount Due On/Before 05/10/2012 **\$ 1,422.37**

EDWARD JUAREZ ,ESQ.
U.S. EQUAL EMPLOYMENT OPPORTUNITY
COMMIS
SUITE 200
5410 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229-3555

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas TX 75284-6099
www.esquireolutions.com

Thank you for your business!

041 0000360605 03262012 9 000142237 2 05102012 05102012 6 000156461 45



ESQUIRE
DEPOSITION SOLUTIONS

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas TX, 75284-6099
www.esquiresolutions.com

Toll Free (800) 211-DEPO
Fax (856) 437-5009

Invoice Date	03/21/2012
Terms	NET 45
Payment Due	05/05/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

EDWARD JUAREZ ,ESQ.
U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMIS
SUITE 200
5410 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229-3555

Assignment	Case	Assignment #	Shipped	Shipped Via
02/28/2012	EEOC vs AA FOUNDRIES AND JOHNSON vs AA F	314737	03/21/2012	FED EX

SUMMARY

MATTER NUMBER: NA
- EEOC/US EEOC

Paid: \$ 0.00

Amount Due On/Before 05/05/2012 **\$ 1,174.05**

Tax Number: 45-3463120

Please detach and return this bottom portion with your payment
or pay online at **www.esquireconnect.net**



ESQUIRE
DEPOSITION SOLUTIONS



Invoice #: EQ359506
Payment Due: 05/05/2012

Amount Due On/Before 05/05/2012	\$ 1,174.05
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EDWARD JUAREZ ,ESQ.
U.S. EQUAL EMPLOYMENT OPPORTUNITY
COMMIS
SUITE 200
5410 FREDERICKSBURG ROAD
SAN ANTONIO, TX 78229-3555

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas TX 75284-6099
www.esquireolutions.com

Thank you for your business!

041 0000359506 03212012 2 000117405 2 05052012 05052012 0 000129146 73



Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas TX, 75284-6099
www.esquiresolutions.com

Invoice Date	05/08/2012
Terms	NET 30
Payment Due	06/07/2012
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Description		
Original Deposition for MOUMOUNI ADAMOU, 04/20/2012 (SAN ANTONIO, TX)		
EXHIBITS		
SUMMARY		
 Original Deposition for JANICE BEAL, 04/20/2012 (SAN ANTONIO, TX)		
EXHIBITS		
SUMMARY		
MATTER NUMBER: NA	Tax:	\$ 0.00
- EEOC/US EEOC	Paid:	\$ 0.00
	Amount Due On/Before 06/22/2012	\$ 1,909.39

041 0000372570 05082012 9 000190939 5 06072012 06222012 5 000210033 09

INVOICE

HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212
Phone:210-736-3555 Fax:210-736-6679

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Invoice No.	Invoice Date	Job No.
1020468	3/26/2012	20297
Job Date	Case No.	
3/22/2012	5:11-CV-792	
Case Name		
Equal Employment Opportunity Commission vs. AA Foundries, Inc.		
Payment Terms		
Net 30		

ONE COPY OF THE ORAL DEPOSITION OF:

Kenneth Bacon

118.36

TOTAL DUE >>>

\$118.36

THANK YOU FOR YOUR BUSINESS!
YOU MAY DEDUCT \$10.76 IF PAID BY 04/26/2012.

HOFFMAN REPORTING ACCEPTS VISA / MASTERCARD / AMERICAN EXPRESS.

Tax ID: 74-2014467

Phone: 210-281-7636 Fax:210-281-7669

Please detach bottom portion and return with payment.

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Job No. : 20297 BU ID : 1-MAIN
Case No. : 5:11-CV-792
Case Name : Equal Employment Opportunity Commission vs.
AA Foundries, Inc.
Invoice No. : 1020468 Invoice Date : 3/26/2012
Total Due : \$118.36

Remit To: **HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212
Phone:210-736-3555 Fax:210-736-6679

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Invoice No.	Invoice Date	Job No.
1020480	3/29/2012	20297
Job Date	Case No.	
3/22/2012	5:11-CV-792	
Case Name		
Equal Employment Opportunity Commission vs. AA Foundries, Inc.		
Payment Terms		
Net 30		

ONE COPY OF THE ORAL DEPOSITION OF:

Mary L. Johnson

161.72

TOTAL DUE >>>

\$161.72

THANK YOU FOR YOUR BUSINESS!
YOU MAY DEDUCT \$14.70 IF PAID BY 04/29/2012.

HOFFMAN REPORTING ACCEPTS VISA / MASTERCARD / AMERICAN EXPRESS.

Tax ID: 74-2014467

Phone: 210-281-7636 Fax:210-281-7669

Please detach bottom portion and return with payment.

Mr. Eduardo Juarez
Equal Employment Opportunity Commission
5410 Fredericksburg Road, Suite 200
San Antonio, TX 78229

Job No. : 20297 BU ID : 1-MAIN
Case No. : 5:11-CV-792
Case Name : Equal Employment Opportunity Commission vs.
AA Foundries, Inc.
Invoice No. : 1020480 Invoice Date : 3/29/2012
Total Due : \$161.72

Remit To: **HOFFMAN REPORTING & VIDEO SERVICE
LOCUST STREET PROFESSIONAL BUILDING
206 EAST LOCUST STREET
San Antonio, TX 78212**

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



118 Broadway, Ste 502
San Antonio, TX 78205
Tel: 1-855-261-0309

Invoice

Date	Invoice #
7/3/2012	001534

Bill To

EEOC
5410 Fredricksburg Rd.
Suite 200
San Antonio, Texas 78229

Contact		P.O. No.	Terms	Project / Matter	
Danita Anderson Richards		EE0612.0089	Net 30		
Quantity	Description	Rate	Amount		
1	Trial Board Color 18x24	27.00	27.00		
Thank you for your business! TIN:27-2597099 Please Make Payable to:E-Sencia Discovery Inc.				Total	\$27.00



118 Broadway, Ste 502
San Antonio, TX 78205
Tel: 1-855-261-0309

Invoice

Date	Invoice #
7/18/2012	001639

Bill To
EEOC 5410 Fredricksburg Rd. Suite 200 San Antonio, Texas 78229

Contact		P.O. No.	Terms	Project / Matter	
Danita E.A. Richards		EE0712.0102	Net 30	Moose	
Quantity	Description			Rate	Amount
1	Trial Board Color 18x24			32.00	32.00
Thank you for your business! TIN:27-2597099 Please Make Payable to:E-Sencia Discovery Inc.				Total \$32.00	